

EXHIBIT A
Invoices

NECC

INVOICE # 2201886

Account #: 0151738
Name: GREGORY MANASHERPhone #: (248) 483-7871
Billing cycle: Jun-11-2005 thru Jul-04-2005

previous balance	payment thank you	other fees	credit	automatic credit	applied referral discount	total amount due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$29.83

Preferred Customer Plan* (PCP)

Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$23.31
Carrier Charges	\$3.50
FCC Line Charges	\$0.37
Federal Taxes	\$0.47
State Taxes	\$0.93
Universal Services	\$1.61
TOTAL Current Charges	\$30.19
Automatic credit	(\$0.36) CR
Applied Referral Discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$0.00
Payment - thank you	\$0.00 CR
Credit	\$0.00 CR
TOTAL Amount Due	\$29.83

* "Automatic Credit" section includes all international calls under one minute, when applicable.

If you refer your friends and family to us, and they call us directly at (800) 766-2642 and choose NECC to be their long distance company, YOU will receive a discount equal with 5% from every paid bill of the referred customer.

For your protection against slamming, and at your request, NECC Telecom Inc. will not transfer, release a transfer or allow a switch of your service to another carrier without your expressed written or verbal permission.

View, print and pay your NECC bill the easy way - online. Save time. Save stamps. Save money. For free NECC online billing go to www.necc.us

Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

account	invoice #	billing date	due date	payment due immediately	amount due date after Jul-27-2005	amount enclosed
0151738	2201886	6-Jul-05	upon receipt	\$29.83	\$35.27	

To change your mailing address please fill in below

A \$20 service fee will be applied to your account for any uncovered check. In case of a late payment, a \$4.99 recurring fee will be applied to your account.

To
GREGORY MANASHER
25631 GREENFIELD RD AP 203
SOUTHFIELD MI 48075

To
NECC TELECOM Inc
PO BOX 802808
CHICAGO IL, 60680-2808

Do not write below this line
001517380220188600002983000035271

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NECC001737

NECC

INVOICE # 2201886

Standard Customer Plan* [SCP]

Current Charges

Recurring Fee	\$0.00
Service Charges	\$233.10
Carrier Charges	\$3.50
FCC Line Charges	\$3.70
Federal Taxes	\$4.70
State Taxes	\$9.30
Universal Services	\$16.10
TOTAL Current Charges	\$270.40

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to www.NECC.us.

1. Recurring Fee	Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.
2. Referral Discount 5%	You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.
3. "Preferred Customer Plan" PCP, "Standard Customer Plan" SCP	Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will loose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at www.necc.us or call us at (800) 766 2642.
4. Rates	NECC's rate are subject to change without advanced notice. You can view our rates online at www.necc.us or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.
5. Agreement (Disclosure and Liabilities)	NECC's Agreement "Disclosure and Liabilities" can be found online at www.necc.us or you could request a copy by calling us at (800) 766 2642.

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NECC001738

NECC

INVOICE # 2201886

DETAILS FOR INVOICE 2201886

CALLS

date	time to	city	st	dur	cost
number 2484837871 automatic credit - less than 1 min calls					
6/21/2005 11:50:09 0089233643 ISRAEL IS 0.42 0.03 AC					
6/28/2005 15:07:57 0048754369 ISRAEL IS 0.36 0.02 AC					
6/28/2005 15:25:48 0048754342 ISRAEL IS 0.51 0.03 AC					
7/3/2005 11:55:48 0542076763 ISR CELL IS 0.51 0.14 AC					
regular plan					
6/17/2005 14:57:33 0953996898 MOSCOW RU 5.00 0.14					
6/17/2005 15:21:57 0953996898 MOSCOW RU 13.01 0.38					
6/17/2005 16:01:06 0953996898 MOSCOW RU 4.12 0.12					
6/17/2005 16:15:57 7182661164 BROOKLYN NY 0.41 0.03					
6/21/2005 10:21:48 0048754369 ISRAEL IS 25.26 0.99					
6/25/2005 15:40:45 0089233643 ISRAEL IS 8.24 0.33					
6/26/2005 09:54:00 0542076763 ISR CELL IS 1.22 0.23					
6/26/2005 09:58:30 0542076763 ISR CELL IS 3.06 0.52					
6/26/2005 10:26:30 0017231299 AZERBAIJAN RU 1.01 0.23					
6/26/2005 11:29:12 0017231299 AZERBAIJAN RU 1.01 0.23					
6/26/2005 12:31:54 0017231299 AZERBAIJAN RU 2.42 0.62					
6/26/2005 12:37:27 0017231299 AZERBAIJAN RU 14.26 3.30					
6/28/2005 11:38:42 5864531939 ROMEO MI 6.27 0.39					
6/28/2005 12:20:00 0089233643 ISRAEL IS 16.15 0.63					
6/28/2005 15:08:54 0048754369 ISRAEL IS 1.30 0.06					
6/28/2005 15:28:09 0048754369 ISRAEL IS 8.58 0.35					
6/29/2005 16:20:48 0089233643 ISRAEL IS 10.12 0.40					
6/29/2005 16:47:45 0089230964 ISRAEL IS 10.22 0.40					
6/30/2005 11:56:42 0953996898 MOSCOW RU 7.21 0.21					
7/3/2005 11:57:06 0542076763 ISR CELL IS 31.19 5.29					
6/25/2005 15:39:48 0089233643 ISRAEL IS 0.48 0.03 AC					
6/28/2005 15:24:51 0048754342 ISRAEL IS 0.48 0.03 AC					
7/3/2005 11:54:57 0542076763 ISR CELL IS 0.30 0.08 AC					
6/17/2005 14:20:30 0953996898 MOSCOW RU 17.00 0.49					
6/17/2005 15:03:03 0953824045 RUS CELL RU 1.01 0.14					
6/17/2005 15:49:06 0953996898 MOSCOW RU 11.32 0.32					
6/17/2005 16:06:15 7188748426 NEW YORK NY 9.12 0.36					
6/21/2005 10:02:12 0953254112 MOSCOW RU 14.30 0.41					
6/21/2005 14:26:30 0089233643 ISRAEL IS 13.39 0.53					
6/25/2005 15:49:45 0089233643 ISRAEL IS 9.00 0.35					
6/26/2005 09:55:33 0542076763 ISR CELL IS 2.02 0.34					
6/26/2005 10:02:06 0017231299 AZERBAIJAN RU 1.22 0.31					
6/26/2005 10:44:12 0017231299 AZERBAIJAN RU 1.11 0.27					
6/26/2005 11:31:12 0017231299 AZERBAIJAN RU 5.06 1.17					
6/26/2005 12:35:18 0017231299 AZERBAIJAN RU 1.42 0.39					
6/26/2005 12:52:27 0017231299 AZERBAIJAN RU 3.42 0.85					
6/28/2005 12:04:33 0089230964 ISRAEL IS 1.54 0.07					
6/28/2005 14:47:33 2126131324 NEW YORK NY 9.34 0.34					
6/28/2005 15:10:39 0048754369 ISRAEL IS 13.42 0.53					
6/28/2005 15:37:09 0048754369 ISRAEL IS 15.00 0.58					
6/29/2005 16:31:27 0048754369 ISRAEL IS 16.00 0.62					
6/30/2005 11:51:57 8452590127 RUSSIA RU 4.12 0.21					
7/2/2005 22:10:18 7188748426 NEW YORK NY 0.31 0.02					

CALLS SUMMARY

number	charge	min
2484837871	\$23.31	323.07

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NECC

INVOICE # 1942672

Account #: 0124714
Name: FRIDA SIROTAPhone #: (248) 960-4452
Billing cycle: Apr-24-2005 thru May-17-2005

previous balance	payment thank you	other fees*	credit	automatic credit *	applied referral discount	total amount due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.57

Preferred Customer Plan* [PCP]

Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$2.78
Carrier Charges	\$1.39
FCC Line Charges	\$0.04
Federal Taxes	\$0.06
State Taxes	\$0.11
Universal Services	\$0.19
TOTAL Current Charges	\$4.57
Automatic credit	\$0.00 CR
Applied Referral Discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$0.00
Payment - thank you	\$0.00 CR
Credit	\$0.00 CR
TOTAL Amount Due	\$4.57

If you refer your friends and family to us, and they call us directly at (866) 478-7742 and choose NECC to be their long distance company, YOU will receive a discount equal with 5% from every paid bill of the referred customer.

For your protection against slamming, and at your request, NECC Telecom Inc. will not transfer, release a transfer or allow a switch of your service to another carrier without your expressed written or verbal permission.

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account	invoice #	billing date	due date	payment due immediately	amount due date after Jun-09-2005	amount enclosed
0124714	1942672	19-May-05	upon receipt	\$4.57	\$9.63	

To change your mailing address please fill in below

A \$20 service fee will be applied to your account for any uncovered check. In case of a late payment, a \$4.99 recurring fee will be applied to your account.

To

FRIDA SIROTA
2595 KINGSTOWN
COMMERCE MI 48390

To

NECC TELECOM Inc
PO BOX 802808
CHICAGO IL, 60680-2808

Do not write below this line

001247140194267200000457000009633

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NECC

INVOICE # 1942672

Standard Customer Plan* [SCP]

Current Charges

Recurring Fee	\$0.00
Service Charges	\$27.80
Carrier Charges	\$1.39
FCC Line Charges	\$0.40
Federal Taxes	\$0.60
State Taxes	\$1.10
Universal Services	\$1.90
TOTAL Current Charges	\$33.19

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Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will lose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at www.necc.us or calls at (800) 766 2642.

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5. Agreement (Disclosure and Liabilities)

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NECC001801

NECC

INVOICE # 1942672

DETAILS FOR INVOICE

1942672

CALLS

date	time to	city	st	dur	cost	
number	2489604452					
regular plan						
4/2/2005	07:38:33	0482242618	UKRAINE	U0	1.12	0.11
4/2/2005	09:14:48	0482242618	UKRAINE	U0	12.02	1.07
5/3/2005	19:38:30	7182584250	BROOKLYN	NY	35.17	1.38
4/2/2005	07:38:18	0482256952	UKRAINE	U0	2.02	0.18
5/2/2005	19:00:39	6172430568	NEWTON	MA	0.51	0.03
5/12/2005	17:30:54	6172430568	NEWTON	MA	0.20	0.01

CALLS SUMMARY

number	charge	min
2489604452	\$2.78	51.75

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